

EXHIBIT B cont'd  
(1)



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

s-sm 317939

1

## CUST NO.

## DATE

C000485

02/11/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550036913			SM02786		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-10	1,160.000	1,160.000	0.000	1.60700	1,864.12
	Item: 10-DPH720-A				

Description: 16869720 REV.007 BRKT INFLATOR RH  
 U/M: EA

Date Shipped: 02/11/04

**Balance Due**  
**\$845.81**

Shipped on Packing Slip #: 17766

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,864.12
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>1,864.12</b>



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 317894

1

## CUST NO.

## DATE

C000485

02/11/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02785			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-135	1,980.000	1,980.000	0.000	1.60700	3,181.86
Item: 10-DPH719-A					

Description: 16869719 REV.007 BRKT INFLATOR LH  
 U/M: EA

Date Shipped: 02/11/04

Balance Due  
 \$1,443.72

Shipped on Packing Slip #: 17773

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	3,181.86
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,181.86



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## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-sm 317946

1

## CUST NO.

## DATE

C000485

02/12/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#		SHIP VIA		TERMS
550025648		SM02845				
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-1	580.000	260.000	0.000	0.59300	154.18
	Item: 10-DPH529-A				

Description: 16870529 REV 6 B-PILLAR RAMP CUSH SUPP  
 U/M: EA

Date Shipped: 02/12/04

Balance Due  
 \$59.80

Shipped on Packing Slip #: 17805

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	154.18
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	154.18



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## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-sm 317948

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## CUST NO.

## DATE

C000485

02/12/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02788			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-9	974.000	749.000	0.000	1.69000	1,265.81
	Item: 10-DPH917-A				

Description: 16870917 REV 2 C-PILLAR BRKT MODULE ASM  
 U/M: EA

Date Shipped: 02/16/04

Balance Due  
 \$37.45

Shipped on Packing Slip #: 17807

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,265.81
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>1,265.81</b>



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**REMIT TO**

72047 Eagle Way  
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**INVOICE****PAGE**

S-sm 317968

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**CUST NO.****DATE**

C000485

02/13/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02785			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-136	240.000	240.000	0.000	1.60700	385.68
	Item: 10-DPH719-A				

Description: 16869719 REV.007 BRKT INFLATOR LH  
 U/M: EA

Date Shipped: 02/13/04

Balance Due  
 \$175.00

Shipped on Packing Slip #: 17845

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	385.68
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>385.68</b>


**Parkview Metal Products, Inc.**

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 759 Industrial Drive, Bensenville, IL 60108 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE****PAGE**

S-sm 317969

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**CUST NO.****DATE**

C000485

02/13/04

 BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

 SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550036913			SM02786		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-11 760.000 760.000 0.000 1.60700 1,221.32

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 02/13/04

Balance Due  
**\$554.15**

Shipped on Packing Slip #: 17846

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,221.32
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>1,221.32</b>



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## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-sm 318035

1

## CUST NO.

## DATE

C000485

02/17/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550036913			SM02788		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-10	210.000	1,000.000	0.000	1.69000	1,690.00
Item: 10-DPH917-A					

Description: 16870917 REV 2 C-PILLAR BRKT MODULE ASM

U/M: EA

Date Shipped: 02/17/04

Balance Due  
 \$50.00

Shipped on Packing Slip #: 17905

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,690.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,690.00




**Parkview Metal Products, Inc.** of 40

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**

S-sm 318265

1

**CUST NO.**
**DATE**

C000485

02/27/04

 BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

 SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550036913			SM02786		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-12	440.000	440.000	0.000	1.60700	707.08
	Item: 10-DPH720-A				

Description: 16869720 REV.007 BRKT INFLATOR RH  
 U/M: EA

Date Shipped: 02/27/04

**Balance Due**  
**\$320.83**

Shipped on Packing Slip #: 18143

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	707.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>707.08</b>



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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 318133

1

## CUST NO.

## DATE

C000485

02/23/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

SHIP  
TO

3  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02785			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-137	300.000	300.000	0.000	1.60700	482.10
	Item: 10-DPH719-A				

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 02/23/04

# Balance Due

## \$218.75

Shipped on Packing Slip #: 18008

PLEASE REMIT TO: 72047 EAGLE WAY  
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	482.10
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	482.10


**Parkview Metal Products, Inc.**

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**

S-Sm 318135

1

**CUST NO.**
**DATE**

C000485

02/23/04

 BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

 SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550025648		SM02845			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-2      250.000      320.000      0.000      0.59300      189.76  
 Item: 10-DPH529-A

Description: 16870529 REV 6 B-PILLAR RAMP CUSH SUPP

U/M: EA

Date Shipped: 02/23/04

Balance Due  
 \$73.60

Shipped on Packing Slip #: 18010

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	189.76
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>189.76</b>


**Parkview Metal Products, Inc.**

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**

S-sm 318264

1

**CUST NO.**
**DATE**

C000485

02/27/04

**BILL  
TO**

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

**SHIP  
TO**

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02787			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-11	1,100.000	1,100.000	0.000	0.88600	974.60
	Item: 10-DPH721-A				

Description: 16869721 REV 005 C-PILLAR BRKT LH  
 U/M: EA

Date Shipped: 02/27/04

**Balance Due**  
**\$252.24**

Shipped on Packing Slip #: 18142

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	974.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>974.60</b>



# Parkview Metal Products, Inc.

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 318334

1

## CUST NO.

## DATE

C000485

03/03/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02785			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-13	180.000	180.000	0.000	1.60700	289.26
	Item: 10-DPH720-A				

Description: 16869720 REV.007 BRKT INFLATOR RH  
 U/M: EA

Date Shipped: 03/03/04

Balance Due  
 \$131.25

Shipped on Packing Slip #: 18216

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	289.26
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>289.26</b>


**Parkview Metal Products, Inc.**

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**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**

S-sm 318348

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**CUST NO.**
**DATE**

C000485

03/04/04

 BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

 SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02785			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-138	300.000	320.000	0.000	1.60700	514.24
	Item: 10-DPH719-A				

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 03/04/04

Balance Due  
 \$233.33

Shipped on Packing Slip #: 18232

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	514.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>514.24</b>



# Parkview Metal Products, Inc. 15 of 40

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## REMIT TO

72047 Eagle Way  
Chicago, IL 60678-7250

## INVOICE

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## CUST NO.

## DATE

C000485

03/04/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

SHIP  
TO

3  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550036913			SM02786		
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-14	460.000	220.000	0.000	1.60700	353.54
------	---------	---------	-------	---------	--------

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 03/11/04

Balance Due  
\$160.41

Shipped on Packing Slip #: 18233

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	353.54
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	353.54

**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE****PAGE**

S-sm 318350

1

**CUST NO.****DATE**

C000485

03/04/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02787			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-12	210.000	250.000	0.000	0.88600	221.50
	Item: 10-DPH721-A				

Description: 16869721 REV 005 C-PILLAR BRKT LH  
 U/M: EA

Date Shipped: 03/04/04

**Balance Due**  
**\$57.33**

Shipped on Packing Slip #: 18234

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	221.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>221.50</b>





# Parkview Metal Products, Inc.

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-sm 318397

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## CUST NO.

## DATE

C000485

03/05/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02787			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-13	750.000	750.000	0.000	0.88600	664.50
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Item: 10-DPH721-A

Description: 16869721 REV 005 C-PILLAR BRKT LH  
 U/M: EA

Date Shipped: 03/05/04

**Balance Due**  
**\$171.98**

Shipped on Packing Slip #: 18276

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	664.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>664.50</b>



# Parkview Metal Products, Inc.

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-SM 318406

1

## CUST NO.

## DATE

C000485

03/05/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550036913			SM02786		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-15	440.000	440.000	0.000	1.60700	707.08
	Item: 10-DPH720-A				

Description: 16869720 REV.007 BRKT INFLATOR RH  
 U/M: EA

Date Shipped: 03/05/04

Balance Due  
 \$220.83

Shipped on Packing Slip #: 18285

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	707.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	707.08



# Parkview Metal Products, Inc.

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-sm 318419

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## CUST NO.

## DATE

C000485

03/08/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02788			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-17	1,000.000	1,000.000	0.000	1.69000	1,690.00
Item: 10-DPH917-A					

Description: 16870917 REV 2 C-PILLAR BRKT MODULE ASM  
 U/M: EA

Date Shipped: 03/08/04

Balance Due  
 \$50.00

Shipped on Packing Slip #: 18299

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,690.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,690.00



# Parkview Metal Products, Inc.

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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s-sm 318457

1

## CUST NO.

## DATE

C000485

03/09/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02787			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-14 300.000 300.000 0.000 0.88600 265.80

Item: 10-DPH721-A

Description: 16869721 REV 005 C-PILLAR BRKT LH

U/M: EA

Date Shipped: 03/09/04

Balance Due  
 \$68.79

Shipped on Packing Slip #: 18340

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	265.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	265.80



# Parkview Metal Products, Inc.

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-sm 318483

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## CUST NO.

## DATE

C000485

03/09/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02786			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-16	260.000	260.000	0.000	1.60700	417.82
Item: 10-DPH720-A					

Description: 16869720 REV.007 BRKT INFLATOR RH  
 U/M: EA

Date Shipped: 03/09/04

Balance Due  
 \$189.58

Shipped on Packing Slip #: 18366

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	417.82
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	417.82

**Parkview Metal Products, Inc.**

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE****PAGE**

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**CUST NO.****DATE**

C000485

03/10/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02785			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-139	120.000	120.000	0.000	1.60700	192.84
	Item: 10-DPH719-A				

Description: 16869719 REV.007 BRKT INFLATOR LH  
 U/M: EA  
 Date Shipped: 03/10/04

**Balance Due**  
**\$ 87.50**

Shipped on Packing Slip #: 18378

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	192.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>192.84</b>

**Parkview Metal Products, Inc.**

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE****PAGE**

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**CUST NO.****DATE**

C000485

03/10/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02786			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-17	100.000	100.000	0.000	1.60700	160.70
	Item: 10-DPH720-A				

Description: 16869720 REV.007 BRKT INFLATOR RH  
 U/M: EA  
 Date Shipped: 03/10/04

**Balance Due**  
**\$72.92**

Shipped on Packing Slip #: 18379

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	160.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>160.70</b>



# Parkview Metal Products, Inc.

Pg 24 of 40

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE****PAGE**

S-sm 318496

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**CUST NO.****DATE**

C000485

03/10/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#		SHIP VIA		TERMS
550036913		SM02787				
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-15	150.000	150.000	0.000	0.88600	132.90
	Item: 10-DPH721-A				

Description: 16869721 REV 005 C-PILLAR BRKT LH  
 U/M: EA

Date Shipped: 03/10/04

Balance Due  
 \$34.40

Shipped on Packing Slip #: 18380

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	132.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>132.90</b>





# Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 318544

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## CUST NO.

## DATE

C000485

03/11/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD.  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02785			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-140	540.000	540.000	0.000	1.60700	867.78
	Item: 10-DPH719-A				

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 03/11/04

Balance Due  
 \$393.74

Shipped on Packing Slip #: 18435

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	867.78
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	867.78

**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE****PAGE**

S-sm 318529

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**CUST NO.****DATE**

C000485

03/11/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02787			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-16	350.000	350.000	0.000	0.88600	310.10
Item: 10-DPH721-A					

Description: 16869721 REV 005 C-PILLAR BRKT LH  
 U/M: EA  
 Date Shipped: 03/11/04

**Balance Due**  
**\$80.26**

Shipped on Packing Slip #: 18417

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	310.10
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>310.10</b>



# Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 318545

1

## CUST NO.

## DATE

C000485

03/11/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550036913			SM02786		
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-14	460.000	400.000	0.000	1.60700	642.80
Item: 10-DPH720-A					

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 03/11/04

Balance Due

\$291.66

Shipped on Packing Slip #: 18436

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	642.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	642.80



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 318579

1

## CUST NO.

## DATE

C000485

03/15/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550036913			SM02785		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-141	140.000	140.000	0.000	1.60700	224.98
Item: 10-DPH719-A					

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 03/15/04

Balance Due  
 \$102.08

Shipped on Packing Slip #: 18467

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	224.98
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	224.98



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 318580

1

## CUST NO.

## DATE

C000485

03/15/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02786			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-18	160.000	160.000	0.000	1.60700	257.12
Item: 10-DPH720-A					

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 03/15/04

# Balance Due

## \$116.66

Shipped on Packing Slip #: 18468

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	257.12
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	257.12



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 318587

1

## CUST NO.

## DATE

C000485

03/15/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD.  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

SHIP  
TO

3  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550025648		SM02846			
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-2

400.000

400.000

0.000

0.71500

286.00

Item: 10-DPH531-A

Description: 16870531 REV 6 C-PILLAR RAMP CUSH SUPP

U/M: EA

Date Shipped: 03/15/04

Balance Due  
\$140.80

Shipped on Packing Slip #: 18475

PLEASE REMIT TO: 72047 EAGLE WAY  
CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	286.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	286.00


**Parkview Metal Products, Inc.**

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**

S-sm 318586

1

**CUST NO.**
**DATE**

C000485

03/15/04

 BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

 SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550025648		SM02845			
LINE/REL.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-3	400.000	400.000	0.000	0.59300	237.20
	Item: 10-DPH529-A				

Description: 16870529 REV 6 B-PILLAR RAMP CUSH SUPP

U/M: EA

Date Shipped: 03/15/04

Balance Due  
 \$92.00

Shipped on Packing Slip #: 18474

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	237.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>237.20</b>



# Parkview Metal Products, Inc.

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

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**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE****PAGE**

s-sm 318607

1

**CUST NO.****DATE**

C000485

03/16/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550036913			SM02786		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-19 220.000 220.000 0.000 1.60700 353.54  
 Item: 10-DEPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH  
 U/M: EA

Date Shipped: 03/16/04

Balance Due  
 \$160.41

Shipped on Packing Slip #: 18495

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	353.54
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>353.54</b>





# Parkview Metal Products, Inc.

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-SM 318644

1

## CUST NO.

## DATE

C000485

03/17/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02786			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-20

80.000

80.000

0.000

1.60700

128.56

Item: 10-DPH720-A

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 03/17/04

Balance Due  
 \$58.33

Shipped on Packing Slip #: 18527

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	128.56
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	128.56



# Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-sm 318676

1

## CUST NO.

## DATE

C000485

03/18/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD.  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02786			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-21	380.000	380.000	0.000	1.60700	610.66
Item: 10-DPH720-A					

Description: 16869720 REV.007 BRKT INFLATOR RH

U/M: EA

Date Shipped: 03/18/04

Balance Due  
 \$277.08

Shipped on Packing Slip #: 18562

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	610.66
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	610.66



# Parkview Metal Products, Inc.

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-sm 318713

1

## CUST NO.

## DATE

C000485

03/19/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02785			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-142

340.000

340.000

0.000

1.60700

546.38

Item: 10-DPH719-A

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 03/19/04

Balance Due  
 \$247.91

Shipped on Packing Slip #: 18603

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	546.38
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	546.38



# Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-sm 318744

1

## CUST NO.

## DATE

C000485

03/22/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 ~ MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550025648		SM02845			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-4 160.000 160.000 0.000 0.59300 94.88  
 Item: 10-DPH529-A

Description: 16870529 REV 6 B-PILLAR RAMP CUSH SUPP

U/M: EA

Date Shipped: 03/22/04

Balance Due  
 \$36.80

Shipped on Packing Slip #: 18631

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	94.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	94.88



# Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 318754

1

## CUST NO.

## DATE

C000485 03/22/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

SHIP  
TO

3  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02787			
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-18	500.000	500.000	0.000	0.88600	443.00
Item: 10-DPH721-A					

Description: 16869721 REV 005 C-PILLAR BRKT LH

U/M: EA

Date Shipped: 03/22/04

Balance Due  
\$114.65

Shipped on Packing Slip #: 18642

PLEASE REMIT TO: 72047 EAGLE WAY  
CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	443.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>443.00</b>



# Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 318777

1

## CUST NO.

## DATE

C000485

03/23/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02785			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-143	260.000	260.000	0.000	1.60700	417.82
	Item: 10-DPH719-A				

Description: 16869719 REV.007 BRKT INFLATOR LH

U/M: EA

Date Shipped: 03/23/04

# Balance Due

## \$189.58

Shipped on Packing Slip #: 18664

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	417.82
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	417.82


**Parkview Metal Products, Inc.**

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**
**S-SM 318778**
**1**
**CUST NO.**
**DATE**
**C000485**
**03/23/04**
**BILL  
TO**

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

**SHIP  
TO**

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA		TERMS
550036913		SM02786			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-22	240.000	240.000	0.000	1.60700	385.68
	Item: 10-DPH720-A				

Description: 16869720 REV.007 BRKT INFLATOR RH  
 U/M: EA

Date Shipped: 03/23/04

**Balance Due**  
**\$175.00**

Shipped on Packing Slip #: 18665

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	385.68
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>385.68</b>



# Parkview Metal Products, Inc.

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 318779

1

## CUST NO.

## DATE

C000485

03/23/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#		SHIP VIA		TERMS
550036913		SM02787				
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-19	250.000	250.000	0.000	0.88600	221.50
Item: 10-DPH721-A					

Description: 16869721 REV 005 C-PILLAR BRKT LH

U/M: EA

Date Shipped: 03/23/04

# Balance Due

## \$57.33

Shipped on Packing Slip #: 18666

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	221.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	221.50